

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., et al. ¹)	Case No. 01-1139 (JKF)
)	Jointly Administered
Debtors.)	Objection Date: April 4, 2007.
		Hearing Deadline: to be scheduled, if necessary

**FEE DETAIL FOR OGILVY RENAULT LLP'S FIRST MONTHLY FEE
APPLICATION FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR
THE DEBTORS AND DEBTORS-IN-POSSESSION
FOR THE PERIOD FROM OCTOBER 17, 2006 THROUGH JANUARY 31, 2007**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.



Client: W.R. GRACE & CO.
RE: Case Administration
Matter No.: 01016442-0003

February 16, 2007
INVOICE: 690512

GST: R111940006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: **Mr. Richard C. Finke**

For professional services rendered and disbursements incurred
for the period ending January 31, 2007

FEES	\$2,722.50
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	175.32
GST	0.00
<hr/>	
TOTAL FOR THIS INVOICE	\$2,897.82

Canadian Funds

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Including invoice number on transfer order

Reusable paper receipts



W.R. GRACE & CO.

01016442-0003

RE: Case Administration**FEE DETAIL**

Date	Timekeeper	Description	Hours	Amount
4/1/07	Penny Adams	Reviewing and revising 21st report.	0.50	\$80.00
5/1/07	Penny Adams	Meeting with Mr. Pasparakis regarding 21st report (0.5); reviewing and revising same (1.0); email to Mr. Finke and others regarding 21st report (0.5); telephone call from Mr. Finke regarding same (0.3).	2.25	\$360.00
8/1/07	Penny Adams	Correspondence and discussions with various parties relating to 21st report and other matters (0.8); reviewing 21st report (0.3); serving same on service list (0.5); letters to Ms. Baer, Mr. Finke, the Commercial List and the service list (0.7); filing 21st report at the Commercial List (0.7).	3.00	\$480.00
13/1/07	Audit Enquiry Letter	Searches required for claims verification.	1.00	\$250.00
15/1/07	Penny Adams	Discussions with Ms. Stam regarding audit enquiry (0.4); preparing response to same (0.5); discussions with Ms. Walsh regarding class actions (0.1).	1.00	\$160.00
16/1/07	Penny Adams	Reviewing and revising audit enquiry response.	3.00	\$480.00
17/1/07	Jennifer Stam	Revising audit inquiry response.	0.50	\$232.50
17/1/07	Penny Adams	Discussions with Ms. Stam regarding audit enquiry (0.4); conversation with Ms. Walsh regarding fee application (0.3); email to Ms. Cuniff regarding same (0.3); email to Ms. Dias-Visca regarding her request for the latest extension of stay order (0.3).	1.25	\$200.00
18/1/07	Penny Adams	Reviewing and revising audit enquiry response (1.5); meeting with Mr. Pasparakis regarding same (0.5); correspondence with Ms. Stam and Ms. Walsh regarding audit enquiry (0.4); discussions with Ms. Walsh regarding fee affidavit (0.4).	2.75	\$440.00
19/1/07	Penny Adams	Reviewing audit response (0.2); forwarding same to Ms. Chung (0.1).	0.25	\$40.00
TOTAL FEES				\$2,722.50



W.R. GRACE & CO.

01016442-0003

RE: Case Administration

DISBURSEMENTS - NON TAXABLE

Photocopies	26.75
Facsimile	108.00
Long distance calls	2.29
Facsimile - long distance	38.28
	<hr/>
	\$175.32

INVOICE: 690512



Client: W.R. GRACE & CO.
RE: Claims analysis objection and resolution
(Asbestos)
Matter No.: 01016442-0005

February 16, 2007
INVOICE: 690515

GST: R111340006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: Mr. Richard C. Finke

For professional services rendered and disbursements incurred
for the period ending January 31, 2007

FEES	\$6,525.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
GST	0.00
 TOTAL FOR THIS INVOICE	 \$6,525.00

Canadian Funds

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Suite 3800
Royal Bank Plaza, South Tower
200 Bay Street
P.O. Box 84
Toronto, Ontario M5J 2Z4
Canada

Telephone (416) 216-4000
Fax (416) 216-3930
ogilvyrenault.com



W.R. GRACE & CO.

01016442-0005

RE: Claims analysis objection and resolution (Asbestos)**FEE DETAIL**

Date	Timekeeper	Description	Hours	Amount
5/1/07	Ian A. Ness	Dealing with matters arising from report of G. Mew on limitations (0.8); considering claims in that context (0.5).	1.25	\$812.50
10/1/07	Derrick C. Tay	Reviewing debtor's response regarding appeal of science trial opinion (1.5); considering Canadian impact (0.5).	2.00	\$1,750.00
11/1/07	Derrick C. Tay	Reviewing Professor Klar's expert report (0.7); communications regarding same (0.3).	1.00	\$875.00
11/1/07	Ian A. Ness	Review Klar opinion and comment.	0.75	\$487.50
16/1/07	Ian A. Ness	Final Klar report review.	1.25	\$812.50
26/1/07	Ian A. Ness	Consider claims issues as requested by Kirkland & Ellis.	1.00	\$650.00
29/1/07	Ian A. Ness	Review information (0.4); correspondence to Kirkland & Ellis (0.1).	0.50	\$325.00
30/1/07	Ian A. Ness	Attending to claims issues.	1.25	\$812.50
TOTAL FEES				\$6,525.00



Client: W.R. GRACE & CO.
RE: Litigation and litigation consulting
Matter No.: 01016442-0006

February 16, 2007
INVOICE: 690514

GST: R11J349006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: Mr. Richard C. Finke

For professional services rendered and disbursements incurred
for the period ending January 31, 2007

FEES	\$32,267.50
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	292.67
GST	0.00
TOTAL FOR THIS INVOICE	\$32,560.17

Canadian Funds

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Including Inv#ra number on transfer order

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W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consulting**FEE DETAIL**

Date	Timekeeper	Description	Hours	Amount
2/1/07	Orestes Pasparakis	Emails and review of claim by Quebec claimant (1.0); summary of status and issues (0.5); reviewing correspondence (0.3); considering strategy and next steps (0.5).	2.25	\$1,260.00
3/1/07	Derrick C. Tay	Reviewing proposed litigation process from government lawyers (0.5); discussions regarding same (1.0).	1.50	\$1,312.50
3/1/07	Orestes Pasparakis	Email to Mr. Dick regarding meeting (0.2); conference call with Mr. Dick regarding issues relating to the Federal Government (1.2); considering concerns raised by Ms. Baer (0.2); follow up with Mr. Dick and reporting to client (0.7).	2.25	\$1,260.00
4/1/07	Robin Penslar Levin	Research on standard of care established by December 2006 U.S. decision (Delaware) and treatment of same issues in Canada.	5.50	\$1,815.00
4/1/07	Derrick C. Tay	Dealing with government lawyers (0.6); communications with Kirkland & Ellis (0.4).	1.00	\$875.00
4/1/07	Karen Galpern	Considering issues and relevant case law regarding scientific trial judgment being recognized in Canada.	3.00	\$1,800.00
4/1/07	Orestes Pasparakis	Follow-up on analysis to be conducted and Canadian legal test.	0.50	\$280.00
5/1/07	Robin Penslar Levin	Research on standard of care established by December 2006 U.S. decision (Delaware) and treatment of same issues in Canada.	5.00	\$1,650.00
5/1/07	Orestes Pasparakis	Finalizing and revising report.	1.25	\$700.00
5/1/07	Orestes Pasparakis	Considering issue related to standard for ZAI opinion (0.6); considering and preparing for conference call (0.4).	1.00	\$560.00
5/1/07	Karen Galpern	Considering issues regarding scientific trial judgment.	5.50	\$3,300.00



W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consulting

Date	Timekeeper	Description	Hours	Amount
8/1/07	Derrick C. Tay	Conference call with Kirkland & Ellis and others regarding Canadian process (0.7); dealing with government lawyers regarding Canadian process (0.5); reviewing 21st Information Officer's Report to be filed with Canadian court (0.3).	1.50	\$1,312.50
8/1/07	Orestes Pasparakis	Preparing for and attending conference call.	1.25	\$700.00
9/1/07	Teresa Walsh	Telephone conversation with M. Dierkes regarding Professor M. Trebilcock.	0.25	\$127.50
9/1/07	Orestes Pasparakis	Follow-up on meeting with counsel and arranging same.	0.25	\$140.00
10/1/07	Teresa Walsh	Review of draft report of Professor L. Klar (0.8); email to team regarding Professor Klar's latest draft report (0.2).	1.00	\$510.00
10/1/07	Robin Penslar Levin	Preparing memorandum on U.S. Scientific Trial Decision (Delaware) motions for summary judgment.	2.50	\$825.00
10/1/07	Orestes Pasparakis	Preparing for and attendance on call with counsel for the Crown vis a vie ZAI meeting (0.8); explaining position of Grace is one of listening only (0.3); review of response to appeal materials and considering same (0.2).	1.25	\$700.00
11/1/07	Derrick C. Tay	Dealing with federal lawyers for Canada (0.4); reviewing proposal from same for dealing with Canadian claims (0.4); communicating concerns with same (0.2).	1.00	\$875.00
11/1/07	Orestes Pasparakis	Emails and voicemails with government regarding status.	0.50	\$280.00
11/1/07	Robin Penslar Levin	Preparing memorandum on the U.S. Scientific Trial Decision (Delaware) motions for summary judgment.	3.00	\$990.00
12/1/07	Derrick C. Tay	Dealing with federal government lawyers (0.7); considering strategy for dealing with meeting with plaintiffs (0.3).	1.00	\$875.00
12/1/07	Karen Galpern	Reviewing and editing memorandum prepared by R. Penslar regarding scientific trial issues (0.6); discussing issues with R. Penslar regarding scientific trial (0.4).	1.00	\$600.00

INVOICE: 690514



W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consulting

Date	Timekeeper	Description	Hours	Amount
12/1/07	Robin Penslar Levin	Preparing memorandum on U.S. Scientific Trial Decision (Delaware) motions for summary judgment.	1.00	\$330.00
12/1/07	Orestes Pasparakis	Follow-up with government correspondence.	0.25	\$140.00
15/1/07	Teresa Walsh	Review of latest draft of Professor Klar's report (0.8); voicemail message for M. Dierkes regarding report (0.2).	1.00	\$510.00
17/1/07	Orestes Pasparakis	Follow-up on inquiries regarding claims.	0.50	\$280.00
18/1/07	Orestes Pasparakis	Reviewing and revising memorandum.	0.25	\$140.00
24/1/07	Derrick C. Tay	Preparing for and meeting with lawyers for the federal government and representative counsel (2.2); considering implications of issues raised on the U.S. process (1.0); reporting to client (0.3).	3.50	\$3,062.50
24/1/07	Teresa Walsh	Conference with D. Tay regarding next steps relating to document review and information requested by Canadian government counsel (0.4); email to R. Finke regarding request from Canadian government counsel (0.1); conference with O. Pasparakis regarding meeting with Canadian government counsel (0.5).	1.00	\$510.00
24/1/07	Orestes Pasparakis	Preparing for and attending meeting with Plaintiffs' counsel (1.7); discussions on fall out from meeting (0.8).	2.50	\$1,400.00
25/1/07	Derrick C. Tay	Following up on requests from the Crown regarding expert witnesses (0.5); dealing with Crown lawyers (0.5).	1.00	\$875.00
29/1/07	Derrick C. Tay	Dealing with communications regarding Crown requests (0.5); considering issues raised in last meeting and whether and how it will impact U.S. proceedings (1.0).	1.50	\$1,312.50
31/1/07	Karen Whibley	Reviewing inventory boxes for tonight's meeting (0.8); conference with T. Walsh regarding status of review (0.5); organizing documents (0.3).	1.50	\$322.50
31/1/07	Teresa Walsh	Review of relevant and privileged documents collected from review at Ajax office and storage facility for purposes of summarizing documents for client.	1.25	\$637.50



W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consulting

TOTAL FEES **\$32,267.50**

DISBURSEMENTS - NON TAXABLE

Photocopies	1.75
Long distance calls	0.77
External DB Search/Quicklaw	267.98
External DB Search/Quickfind	18.00
Lexis / Nexis	4.17
	<hr/>
	\$292.67

INVOICE: 690514



Client: W.R. GRACE & CO.
RE: Fee Applications, Applicant
Matter No.: 01016442-0008

February 16, 2007
INVOICE: 690519

GST: R111340006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke
Senior Litigation Counsel

For professional services rendered and disbursements incurred
for the period ending January 31, 2007

FEES	\$1,820.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	114.40
GST	0.00
 TOTAL FOR THIS INVOICE	 \$1,934.40

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Toronto, Ontario M5J 2Z4
Canada

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Fax (416) 216-3930
ogilvyrenault.com



W.R. GRACE & CO.

01016442-0008

RE: Fee Applications, Applicant**FEE DETAIL**

Date	Timekeeper	Description	Hours	Amount
8/1/07	Teresa Walsh	Follow-up with Delaware counsel regarding order for approval of Ogilvy Renault as special counsel (0.4); follow-up with P. Adams regarding materials for fee approval (0.1).	0.50	\$255.00
9/1/07	Penny Adams	Reviewing fee application materials (0.2); drafting first monthly fee affidavit (0.8).	1.00	\$160.00
9/1/07	Teresa Walsh	Office conference with P. Adams regarding application for approval of fees (0.2); follow-up with law clerk at Pachulski Stang law firm regarding issues related to application for fee approval (0.3).	0.50	\$255.00
10/1/07	Penny Adams	Reviewing and revising first monthly fee affidavit.	1.00	\$160.00
11/1/07	Penny Adams	Reviewing and revising first monthly fee application (0.9); drafting interim quarterly fee application (0.4).	1.25	\$200.00
16/1/07	Teresa Walsh	Review Ogilvy Renault team December dockets regarding pending fee application.	0.50	\$255.00
17/1/07	Teresa Walsh	Follow up with P. Adams on materials for fee application approval.	0.25	\$127.50
18/1/07	Teresa Walsh	Discussion with P. Adams regarding timing of fee application for approval of October and November 2006 fees.	0.25	\$127.50
19/1/07	Penny Adams	Telephone discussions with Ms. Walsh and Ms. Coniff regarding fee affidavit.	0.75	\$120.00
22/1/07	Penny Adams	Reviewing accounts for fee affidavit.	0.50	\$80.00
23/1/07	Penny Adams	Reviewing and revising fee application materials.	0.50	\$80.00
TOTAL FEES				\$1,820.00



W.R. GRACE & CO.

01016442-0008

RE: Fee Applications, Applicant

DISBURSEMENTS - NON TAXABLE

Photocopies	106.75
Long distance calls	7.65
	<hr/>
	\$114.40

INVOICE: 690519



Client: W.R. GRACE & CO.
RE: Fee Applications, Applicant
Matter No.: 01016442-0008

January 23, 2007
INVOICE: 682636

GST: R111340006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke
Senior Litigation Counsel

For professional services rendered and disbursements incurred
for the period ending December 31, 2006

FEES	\$3,432.50
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	83.09
GST	0.00
 TOTAL FOR THIS INVOICE	 \$3,515.59

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200 Bay Street
P.O. Box 84
Toronto, Ontario M5J 2Z4
Canada

Telephone (416) 216-4000
Fax (416) 216-3930
ogilvyrenault.com



W.R. GRACE & CO.

01016442-0008

RE: Fee Applications, Applicant**FEE DETAIL**

Date	Timekeeper	Description	Hours	Amount
17/10/06	Orestes Pasparakis	Considering fee application process (1.0); considering to-dos and status (0.5).	1.50	\$802.50
18/10/06	Teresa Walsh	Conferences with D. Tay and O. Pasparakis regarding application for approval of fees (0.6); review of email from J. Baer regarding application information (0.3).	0.75	\$367.50
20/10/06	Teresa Walsh	Review of materials provided by U.S. counsel of application for approval of fees.	1.00	\$490.00
23/10/06	Teresa Walsh	Further review of precedent materials provided by Kirkland & Ellis for application for interim compensation of reimbursement of expenses for Ogilvy Renault (0.4); message for law clerk regarding materials to be prepared (0.1).	0.50	\$245.00
24/10/06	Teresa Walsh	Communication with law clerk regarding application for approval of Ogilvy Renault's fees.	0.25	\$122.50
25/10/06	Teresa Walsh	Meeting with law clerk regarding fee application materials.	0.75	\$367.50
24/11/06	Teresa Walsh	Work on tasks in connection with Chapter 11 proceedings.	1.25	\$612.50
29/11/06	Derrick C. Tay	Reviewing communications between Kirkland & Ellis and U.S. trustee (0.3); dealing with same (0.2).	0.50	\$425.00
TOTAL FEES				\$3,432.50

DISBURSEMENTS - NON TAXABLE

Overtime- meals	6.67
Taxis	76.42
	\$83.09

**OGILVY
RENAULT**
U.P./S.E.N.C.R.L. s.r.l.

Client: W.R. GRACE & CO.
RE: Employment Application
Matter No.: 01016442-0011

March 7, 2007
INVOICE: 695630

GST: R111340006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke
Senior Litigation Counsel

For professional services rendered and disbursements incurred
for the period ending December 31, 2006

FEES	\$55,845.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
GST	0.00
 TOTAL FOR THIS INVOICE	 \$55,845.00

Canadian Funds

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Suite 3800
Royal Bank Plaza, South Tower
200 Bay Street
P.O. Box 84
Toronto, Ontario M5J 2Z4
Canada

Telephone (416) 216-4000
Fax (416) 216-3930
ogilvyrenault.com



W.R. GRACE & CO.

01016442-0011

RE: Employment Application**FEE DETAIL**

Date	Timekeeper	Description	Hours	Amount
18/10/06	Derrick C. Tay	Communications with Kirkland & Ellis regarding retention of Ogilvy Renault LLP.	1.00	\$850.00
20/10/06	Derrick C. Tay	Reviewing process for U.S. retention (1.2); communications with Kirkland & Ellis regarding same (0.3).	1.50	\$1,275.00
25/10/06	Teresa Walsh	Further review of precedent materials provided by Kirkland & Ellis in connection with retainer of Ogilvy Renault by W.R. Grace & Co. et al and related fee application processes.	2.00	\$980.00
25/10/06	Penny Adams	Meeting with T. Walsh and O. Pasparakis (0.5); reviewing materials for motion in U.S. Bankruptcy Court (0.5).	1.00	\$140.00
26/10/06	Penny Adams	Reviewing U.S. Bankruptcy Court precedents (0.3); drafting order (0.5).	0.75	\$105.00
27/10/06	Penny Adams	Reviewing precedents from Kirkland & Ellis (1.0); drafting U.S. court materials (2.0).	3.00	\$420.00
30/10/06	Teresa Walsh	Conferences with P. Adams regarding materials to be provided for counsel approval application (1.0); email exchange with Kirkland and Ellis regarding contact list additions (0.5).	1.50	\$735.00
30/10/06	Penny Adams	Preparing U.S. Court materials (4.0); discussions with T. Walsh regarding same (1.0).	5.00	\$700.00
31/10/06	Teresa Walsh	Meeting with P. Adams regarding draft materials for court application to authorize retention of Ogilvy Renault as counsel for W.R. Grace & Co. and others (0.8); follow-up with conflict search department regarding status of conflict search necessary for application (0.2); meeting with K. Legree regarding further work to be done on application once conflict search information is completed (1.0).	2.00	\$980.00
31/10/06	Penny Adams	Reviewing and revising U.S. Court materials (2.0); meeting with Ms. Walsh regarding same (0.8); email to Finance Department following up on conflict searches (0.2).	3.00	\$420.00

INVOICE: 695630



W.R. GRACE & CO.

01016442-0011

RE: Employment Application

Date	Timekeeper	Description	Hours	Amount
1/11/06	Teresa Walsh	Working on application materials for approval of Ogilvy Renault as special counsel.	1.00	\$490.00
1/11/06	Penny Adams	Reviewing conflict searches (2.5); discussions with T. Walsh regarding same (0.5).	3.00	\$420.00
2/11/06	Teresa Walsh	Review of conflict search information in connection with application to authorize retention of Ogilvy Renault as special counsel in Chapter 11 proceedings.	1.50	\$735.00
2/11/06	Katie Legree	Meeting with P. Adams and T. Walsh regarding review and organization of conflict searches (1.0); reviewing same (0.3).	1.25	\$118.75
2/11/06	Penny Adams	Reviewing conflict searches (2.0); meeting with T. Walsh and K. Legree regarding the file (1.0).	3.00	\$420.00
5/11/06	Teresa Walsh	Further review of materials for application to have Ogilvy Renault approved as special counsel in Chapter 11 proceedings.	0.50	\$245.00
6/11/06	Katie Legree	Reviewing conflict searches and entering data into chart in preparation of application for Ogilvy Renault's retention as a professional regarding Chapter 11 proceeding.	10.00	\$950.00
7/11/06	Teresa Walsh	Meeting with K. Legree on application for fee approval in U.S. Chapter 11 proceedings.	1.00	\$490.00
7/11/06	Katie Legree	Reviewing conflict searches and entering data into chart in preparation of application for Ogilvy Renault's retention as a professional regarding Chapter 11 proceedings (10.0); conference with T. Walsh regarding review of searches (1.0).	11.00	\$1,045.00
7/11/06	Derrick C. Tay	Dealing with numerous issues regarding conflict searches and need for an efficient work plan.	2.50	\$2,125.00
8/11/06	Teresa Walsh	Meeting with K. Legree regarding fee application process in U.S. Chapter 11 proceedings.	1.00	\$490.00

INVOICE: 695630



W.R. GRACE & CO.

01016442-0011

RE: Employment Application

Date	Timekeeper	Description	Hours	Amount
8/11/06	Katie Legree	Reviewing conflict searches and entering data into chart in preparation of application for Ogilvy Renault's retention as a professional regarding Chapter 11 proceedings (8.0); conference with T. Walsh regarding status of review and next steps (1.3).	9.25	\$878.75
9/11/06	Teresa Walsh	Work on application for approval of Ogilvy Renault as special counsel in Chapter 11 proceedings (8.8); telephone conversations with J. Baer, H. Bull and J. O'Neill regarding issues related to application (0.5); follow-up with K. Legree and M. Kotrly regarding conflict search information (0.7).	10.00	\$4,900.00
9/11/06	Derrick C. Tay	Continuing review of work product and providing strategic overview.	1.50	\$1,275.00
9/11/06	Katie Legree	Reviewing and organizing conflict searches for T. Walsh's second review in preparation of application to be filed November 13, 2006, regarding Ogilvy Renault's retention as a professional in Chapter 11 proceedings (12.0); discussions with T. Walsh regarding same (1.3).	13.25	\$1,258.75
9/11/06	Michael Kotrly	Reviewing results of conflicts checks.	11.00	\$1,760.00
10/11/06	Allison Kuntz	Reviewed results of conflict search regarding parties in interest in the Chapter 11 proceedings.	3.50	\$945.00
10/11/06	Teresa Walsh	Further work on conflict search and application for authorization of Ogilvy Renault as special counsel in Chapter 11 proceedings (6.0); conferences with J. Stam and A. Kuntz regarding conflict search (1.0); completing Notice of Application (0.6); email to J. O'Neill and J. Baer regarding Notice of Application (0.4).	8.00	\$3,920.00
10/11/06	Derrick C. Tay	Reviewing drafts related to application (2.0); reviewing results of conflict searches (0.6); communications with Kirkland & Ellis (0.4).	3.00	\$2,550.00



W.R. GRACE & CO.

01016442-0011

RE: Employment Application

Date	Timekeeper	Description	Hours	Amount
10/11/06	Katie Legree	Completing review and organization of conflict searches for use in preparation of application and affidavits regarding Ogilvy Renault's retention as a professional in Chapter 11 proceedings to be filed November 13, 2006.	3.75	\$356.25
11/11/06	Teresa Walsh	Further review of conflict search results and work on affidavit materials for application seeking authorization for retention and employment of Ogilvy Renault as special counsel in Chapter 11 proceedings.	9.25	\$4,532.50
11/11/06	Jennifer Stam	Reviewing conflict checks for fee affidavit.	6.00	\$2,400.00
11/11/06	Allison Kuntz	Reviewed results of conflict search regarding parties in interest in the Chapter 11 proceedings for inclusion in affidavit to support W. R. Grace's motion to have Ogilvy Renault LLP appointed as special counsel in Chapter 11 proceedings.	6.00	\$1,620.00
12/11/06	Allison Kuntz	Reviewed results of conflict search regarding parties in interest in Chapter 11 proceedings (0.8); drafted affidavit with respect to same for inclusion in affidavit to support W. R. Grace's motion to have Ogilvy Renault LLP appointed as special counsel in Chapter 11 proceedings (4.7).	5.50	\$1,485.00
12/11/06	Teresa Walsh	Further review of conflict search results and work on affidavit materials for application seeking authorization for retention and employment of Ogilvy Renault as special counsel in Chapter 11 proceedings.	10.25	\$5,022.50
13/11/06	Orestes Pasparakis	Reviewing and considering materials (0.4); comments on same (0.1).	0.50	\$267.50
13/11/06	Derrick C. Tay	Reviewing draft application materials sent to Kirkland & Ellis (1.5); reviewing Kirkland & Ellis comments (0.5).	2.00	\$1,700.00
13/11/06	Allison Kuntz	Drafted and finalized affidavit to support W. R. Grace's motion to have Ogilvy Renault LLP appointed as special counsel in Chapter 11 proceedings (7.0); revisions to Notice of Application with respect to same (2.0).	9.00	\$2,430.00

INVOICE: 695630



W.R. GRACE & CO.

01016442-0011

RE: Employment Application

Date	Timekeeper	Description	Hours	Amount
13/11/06	Teresa Walsh	Further work on Affidavit, Application and Order for authorization to retain Ogilvy Renault as special counsel in Chapter 11 proceedings (6.0); conferences with A. Kuntz regarding application materials (0.4); communications with J. Baer and J. O'Neill regarding application (0.7); emails to R. Finke regarding application (0.6); follow-up with J. O'Neill regarding filing and serving of application materials (0.3).	8.00	\$3,920.00
16/11/06	Teresa Walsh	Email to Delaware counsel regarding filing of materials for authorization for retention of Ogilvy Renault as special counsel (0.2); organizing materials used for application affidavit (0.3).	0.50	\$245.00
22/11/06	Teresa Walsh	Follow-up with J. O'Neill regarding filing and serving of Affidavit on application for retainer of Ogilvy Renault LLP as special counsel.	0.50	\$245.00
TOTAL FEES				\$55,845.00

INVOICE: 695630